

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LYLE A TEMPLE
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Case No.: 09-06502

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) This case was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009, 07/07/2010.
- 5) The case was converted on 03/09/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,330.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,330.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 868.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 868.20

Attorney fees paid and disclosed by debtor \$ 1,156.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
E LOAN BANK	SECURED	9,380.00	9,599.86	9,380.00	7,262.73	756.26
INTERNAL REVENUE SER	PRIORITY	6,223.00	5,035.60	5,035.60	4,442.81	.00
AMERICASH LOANS LLC	UNSECURED	2,100.00	395.25	3,395.25	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,445.00	304.00	304.00	.00	.00
COOK COUNTY STATES A	UNSECURED	781.35	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	944.75	944.75	.00	.00
NWMFF	UNSECURED	473.00	NA	NA	.00	.00
NWMFF	UNSECURED	346.00	NA	NA	.00	.00
NWMFF	UNSECURED	125.00	NA	NA	.00	.00
NWMFF	UNSECURED	122.00	NA	NA	.00	.00
NWMFF	UNSECURED	118.00	NA	NA	.00	.00
NORTHWESTERN MED FAC	UNSECURED	96.00	1,905.31	1,905.31	.00	.00
NWMFF	UNSECURED	94.00	NA	NA	.00	.00
NWMFF	UNSECURED	60.00	NA	NA	.00	.00
JEWEL COMPANIES INC	UNSECURED	730.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	359.00	359.56	359.56	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
RESURGENCE FINANCIAL	UNSECURED	1,092.00	1,057.88	1,057.88	.00	.00
ST JOSEPH MERCY LIVI	UNSECURED	100.00	100.00	100.00	.00	.00
MIRAMED REVENUE GROU	OTHER	.00	NA	NA	.00	.00
FIRST FINANCIAL PORT	UNSECURED	855.00	768.63	768.63	.00	.00
NORTHSIDE COMMUNITY	UNSECURED	1,884.00	NA	NA	.00	.00
NORTHWESTERN DENTAL	UNSECURED	8,141.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PELETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	554.00	432.88	432.88	.00	.00
SAFEWAY INC	UNSECURED	515.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	200.00	200.70	200.70	.00	.00
WILMETTE REAL ESTATE	UNSECURED	2,692.00	NA	NA	.00	.00
THANH TRUONG	OTHER	.00	NA	NA	.00	.00
E LOAN BANK	UNSECURED	.00	.00	219.86	.00	.00
LVNV FUNDING	UNSECURED	NA	1,112.89	1,112.89	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,050.13	1,050.13	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,380.00	7,262.73	756.26
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,380.00	7,262.73	756.26
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,035.60	4,442.81	.00
TOTAL PRIORITY:	5,035.60	4,442.81	.00
GENERAL UNSECURED PAYMENTS:	11,851.84	.00	.00

Disbursements:

Expenses of Administration	\$ 868.20	
Disbursements to Creditors	\$ 12,461.80	
TOTAL DISBURSEMENTS:		\$ 13,330.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.